

Subject: Re: FW: Approved Invoices

From: Donald Duckworth <duckworth.donald@gmail.com>

Date: 10/10/2016 03:34 PM

To: "Robert E. Smith" <resmith@earthlink.net>

CC: Cynthia Rogers <westchester.cfm@gmail.com>, Miki Payne

<Miki@hbdrollinger.com>, Les Watt <les@blacktievalet.com>

BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Good Afternoon Bob...

Were the attached invoices paid?

On Mon, Oct 10, 2016 at 3:28 PM, Les Watt <les@blacktievalet.com> wrote:

Hi Don, Mohammed from Express Graphics sent me an text today stating that their invoice was never paid. Will you please verify and send him a check.

Thanks, Les

From: Les Watt [mailto:les@blacktievalet.com]

Sent: Thursday, August 11, 2016 1:35 PM

To: 'Donald Duckworth'

Cc: 'Cynthia Rogers'; 'Miki Payne'

Subject: Approved Invoices

I have approved for payment the attached invoices City of LA Street Services and Xpress Graphics for the printing of Grand Opening Door Hangers.

Les Watt